

Consolidated Statements of Income (Unaudited)

	Three months ended June 30			
	Yen (millions)		(A)/(B) X100 (%)	U.S. Dollars (millions)
	2003 (A)	2002 (B)		2003
Net sales	1,895,963	1,865,238	102	15,800
Cost of sales	1,445,910	1,409,617	103	12,049
Selling, general and administrative expenses	483,786	441,929	109	4,032
Operating income (loss)	(33,733)	13,692	-	(281)
Other income	17,321	25,485	68	144
(Interest and dividends)	7,543	9,220	82	63
(Other)	9,778	16,265	60	81
Other deductions	14,507	44,379	33	121
(Interest charges)	7,941	8,274	96	66
(Other)	6,566	36,105	18	55
Income (loss) before income taxes and minority interests	(30,919)	(5,202)	-	(258)
Income taxes	3,243	3,720	87	27
Income (loss) before minority interests	(34,162)	(8,922)	-	(285)
Minority interests	4,240	2,681	158	35
Net income (loss)	(38,402)	(11,603)	-	(320)